

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

INFRASTRUCUTRE & INVESTMENT DEPARTMENT – Office Expenses of Rs. 1587-00 incurred from the Permanent Advance during the period from 02-02-2010 to 28.02.2010– Reimbursed - Orders - ISSUED.

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INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT

G.O.Rt.No.101

Dated: 27.05.2010

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Note of PS to Secretary, I&I Dept., Dt.22-02-2010
3. Note of P.A to Special Secretary to Govt, I&I Deptt, dt.03.03.2010

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**ORDER:**

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs. 1587-00 (Rupees one thousand five hundred and eighty seven only) from the permanent advance for purchase of certain general items and light refreshment charges for use in the Department as detailed in the Annexure to this order during the period from 02-02-2010 to 28-02- 2010.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.
3. The Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount sanctioned in para (1) above and credit the same to the permanent advance.
4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR T.R.K. RAO  
SPECIAL SECRERTARY TO GOVERNMENT

To  
The Infrastructure & Investment (OP)Department,.  
Copy to the Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to File  
SF/SCs.

//FORWARDED : : BY ORDER//

SECTION OFFICER